

Community Living Arrangement Inspection Report Summary

Welsh Street

43 Welsh Street Danielson, CT 06239

R-1015

NEPS, Inc.

Inspection Date: Thursday, April 30, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-10 Policies and Procedures

10c Written policy requirements

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

17a-227-14 Staff Development

14b3 Health and behavior training timeliness

14c4 Planning and provision of services training timeliness

17a-227-15 Special Protections

15a4 Statutory rights of persons

15a4D Harm reporting timeliness

15b3D Restraint authorization procedures

15b3E Restraint circumstances identified

15b6 Designed isolation room prohibited

17a-227-17 Habilitative Services

17e OPS developed on individual's current status

17f OPS guides integrated program development

17k Annual OPS based on assessment

17a-227-18 Health Services

18a1 Medication Administration Regulations